FSA-552 (08-28-02)

U.S. DEPARTMENT OF AGRICULTURE

Farm Service Agency

CATTLE FEED PROGRAM AGREEMENT

Contractor No.

NOT	THe following statement is made in accordance with the Privacy Act of 1974 (5 USC 552a) and the Paperwork Reduction Act of 1995, as amended. The authority for requesting the following information is Section 32 of the Act of August 24, 1935. The information will be used to complete the terms of an agreement between the contractor and FSA. Furnishing the requested information is voluntary, however, without it, eligibity to enter into an agreement with FSA cannot be determined. This information may be provided to other agencies, IRS, Department of Justice, or other State and Federal law enforcement agencies, and in response to a court magistrate or administrative tribunal. The provisions of criminal and civil fraud statutes, including 18 USC 286, 287, 371, 641, 651, 1001; 1014, 15 USC 714m; and 31 USC 3729, may be applicable to the information provided. According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0560-0222. The time required to complete this information collection is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. RETURN THIS COMPLETED FORM TO THE KANSAS CITY COMMODITY OFFICE, P.O. BOX 419205, Mail Stop 8748, KANSAS CITY, MO 64141-6205.
1A. Name of Contractor	
1B.	Contractor's Address (Including Zip Code)

This agreement is entered into with the contractor and the Farm Service Agency (FSA) in order to implement FSA's Cattle Feed Program (CFP). Under the Program, FSA will provide financial assistance to eligible owners of cattle to purchase feed from feed mills and feed dealers who have entered into an agreement with FSA and the Commodity Credit Corporation (CCC) to make available such feed at no charge or at a reduced rate. FSA will reimburse the contractor for the costs incurred by the contractor in making available such feed to the eligible producer. CCC will sell nonfat dry milk to the contractor at a reduced rate in order for the contractor to make additional quantities of feed available at no charge or at a reduced rate.

PART 1 - Contractor and Producer Selection

- A. The contractor will receive from FSA the names of the producers who will receive the CFP assistance at the contractor's location and the amount of such assistance. The contractor will maintain the confidentiality of records created, maintained and retained as a result of this program.
- B. The contractor has been selected by one or more eligible producers as the location for the producer to obtain assistance under the CFP. By signing this agreement, the contractor agrees to provide feed to such producers in the dollar amounts specified by FSA on form FSA-551.

PART 2 - Provision of Feed

- A. Feed provided by the contractor will, unless agreed to by FSA in writing, contain nonfat dry milk (NDM) provided by CCC for use in CFP.
- B. Feed provided by the contractor to a CFP producer will be at the same price per unit as the contractor provides feed to other producers. Provision of feed at any increase in price above this amount will result in termination of this agreement and will be considered as a basis to suspend or debar the contractor from contracts with the United States in addition to any other remedy available to the United States.
- C. Payment for feed provided to a CFP producer shall be made by FSA. The contractor agrees to submit an invoice to FSA and not to such producer with respect to the amount of CFP assistance identified on form FSA-551, Cattle Feed Program (CFP) Application.

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PART 3 - Provision of NDM

A. In order to provide further assistance to eligible producers, CCC will make available to the contractor CCC-owned NDM at a cost of \$0.01 per 25 kg (55.115 lb.) bag for use as a portion of the protein component of the feed made available under the CFP.

- B. NDM acquired from CCC will **only** be used in feed made available to eligible producers specified by FSA under the CFP.
- C. CCC will deliver the NDM on a f.o.b. contractor's plant basis in 25 kg (55.115 lb.) bags with title and risk of loss transfers to the contractor on delivery. Upon delivery, the contractor shall take all necessary action to preserve the condition of the NDM.
- D. The contractor will contact Kansas City Commodity Office (KCCO) Dairy and Domestic Operations Division (D&DOD), Carol Givens-Verser, telephone number (816) 823-1153, for instructions on ordering NDM.
- E. The contractor shall report to CCC the quantity of NDM purchased from CCC that exceeds the quantity needed to make feed available under this agreement to eligible producers. After receiving approval from CCC, the contractor will be allowed to use such NDM in feed for sale to owners of foundation beef cattle but not for sale to any owner of any other type of livestock.
- F. Payment to CCC by the contractor will be made through a reduction in the payment made by FSA to the contractor under Part 4 of this agreement.

PART 4 - Payment by FSA

- A. The contractor will maintain records of the amount of feed made available to producers under this agreement for 6 years. Such records will be available for inspection and audit by USDA.
- B. On a monthly basis, the contractor will submit to FSA an invoice for payment for the amount of feed made available to producers participating in the CFP. The invoice will contain: 1) the number of tons delivered to each such producer; 2) the price per ton of such feed; and 3) the following certification:

"The feed represented by this invoice was delivered specifically to qualified producers under FSA's 2002 Cattle Feed Program. Any CCC-owned NDM received from CCC was used in the production of livestock foundation beef cattle feed. The price of such feed represented by this invoice was delivered to the qualified producer at the same price as invoiced to FSA."

C. The contractor will submit invoices to FSA at:

Kansas City Finance Office Financial Operations Division Payment Certification Branch, Stop 8578 6501 Beacon Drive Kansas City, Missouri 64133-4676

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D. In order to receive a payment under this agreement, the contractor will complete the attached form SF-3881, ACH Vendor and or Miscellaneous Payment Enrollment Form.

FSA assumes no liability for acts committed by employees of the contractor.

2A. Contractor:	Farm Service Agency:
	Ву:
	(Authorized Representative)
2B. By:	
2C. Title:	
2D. Date:	

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